



Campaign Finance Report

Arizonans for Voters' Rights
Committee #: 201000684

Treasurer: Alanis, Jonathan
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2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: December 2, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$435.58
Total Cash Receipts this Reporting Period:	\$78,350.62
Total Cash Disbursements this Reporting Period:	\$76,745.92
Cash Balance at End of Reporting Period:	\$2,040.28

Report ID: 66864

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$78,350.00	\$0.00	\$78,350.00	\$132,100.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.62	\$0.00	\$0.62	\$2.91
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$78,350.62	\$0.00	\$78,350.62	\$132,102.91

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$55.42	\$0.00	\$55.42	\$93.85
Independent Expenditures	E2	\$76,690.50	\$0.00	\$76,690.50	\$129,968.78
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$76,745.92	\$0.00	\$76,745.92	\$130,062.63
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$76,745.92			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Hallowell, Elinor	10/14/2010	\$350.00	\$350.00
Address:	115 E Calle Resplendor, Tucson, AZ 85716		Cash	
Occupation:	Retired			
Name:	Roe, Bill	10/19/2010	\$8,000.00	\$23,000.00
Address:	2318 E Elm St, Tucson, AZ 85719		Cash	
Occupation:	Retired, Retired			
Name:	Tohono O'odham Nation	10/21/2010	\$25,000.00	\$40,000.00
Address:	PO Box 837, Sells, AZ 85634		Cash	
Occupation:	Indian Nation, dna			
Name:	Shakopee Mdewakanton Sioux Community	10/28/2010	\$25,000.00	\$25,000.00
Address:	2330 Sioux Trl NW, Prior Lake, MN 55372		Cash	
Occupation:	N/A, N/A			
Name:	San Manuel Band Mission Indians	10/29/2010	\$20,000.00	\$35,000.00
Address:	26569 Community Center Dr, Highland, CA 92346		Cash	
Total of Individual Contributions			\$78,350.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$78,350.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Commerce Bank	10/22/2010	\$15.00	\$78.95
Address:	3805 E Broadway Blvd, Tucson, AZ 85716		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Commerce Bank	10/29/2010	\$10.42	\$78.95
Address:	3805 E Broadway Blvd, Tucson, AZ 85716		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Commerce Bank	10/29/2010	\$15.00	\$78.95
Address:	3805 E Broadway Blvd, Tucson, AZ 85716		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Commerce Bank	10/29/2010	\$15.00	\$78.95
Address:	3805 E Broadway Blvd, Tucson, AZ 85716		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$55.42	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$55.42	

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	The Strategic Issues Management Group, Inc.	10/20/2010	\$1,690.50	\$28,325.86
Address:	1661 N Swan Rd, Ste 116, Tucson, AZ 85712		Cash	
Category:	Communications - Newspapers			
Benefits:	201000303 - Deschene for Arizona			
Name:	MEDIA STRATEGIES AND RESEARCH	10/21/2010	\$30,000.00	\$75,000.00
Address:	2580 S Lincoln St, Ste 510, Denver, CO 80203		Cash	
Category:	Communications - TV			
Benefits:	201000303 - Deschene for Arizona			
Name:	MEDIA STRATEGIES AND RESEARCH	10/29/2010	\$25,000.00	\$75,000.00
Address:	2580 S Lincoln St, Ste 510, Denver, CO 80203		Cash	
Category:	Communications - TV			
Benefits:	201000303 - Deschene for Arizona			
Name:	MEDIA STRATEGIES AND RESEARCH	10/29/2010	\$20,000.00	\$75,000.00
Address:	2580 S Lincoln St, Ste 510, Denver, CO 80203		Cash	
Category:	Communications - TV			
Benefits:	201000303 - Deschene for Arizona			
Total of Independent Expenditures			\$76,690.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$76,690.50	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Commerce Bank	10/29/2010	\$0.62	\$2.91
Address:	3805 E Broadway Blvd, Tucson, AZ 85716		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$0.62	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.62	

